



City of San Diego

PURCHASE ORDER

PO No. **4500050215**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 02/21/2014 Page 1 of 2
			Billing Contact: NICHOLAS DIZON Telephone:

Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 20000302 Phone: 719-637-8142	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP 63000PS/I3-3220 PC Per HP Quote#: 1178031, Dated 12/13/2013 Part#: E7P63US#ABA, 6300PS/I3-3220/3.3GHZ/500HQ/4X/27K US Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov Non-Deductible Tax	402 EA	USD 562.00	USD 225,924.00
				USD 18,073.92
2	HP 63000PS/I3-3220 PC Per HP Quote#: 1178031, Dated 12/13/2013 Part#: E7P63US#ABA, 6300PS/I3-3220/3.3GHZ/500HQ/4X/27K US Non-Deductible Tax	68 EA	USD 562.00	USD 38,216.00
				USD 3,057.28

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 264,140.00 Tax \$ 21,131.20 PO Total \$ 285,271.20			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			